



03123322605370

33AAJCS0953J1Z9

03123322605370
12-Jan-2026 8:10PM
COIMBATORE SINGANALLUR (CBSN)
TRICHY WORIYUR (TRYW)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ENERGY FITNESS AND SPORTS				LAZAR JAYA SEERAN.S				BASIC FREIGHT		--	
,PEEDAMPALLI-641111 GSTIN : 33AAEFE6134D1ZY				TRICHY-620018				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8111066654		Mobile Number :		9842453336		DIESEL HIKE CHARGES		--	
Email Id:		asertgd123@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		CARTON BOXES		1		65.0		65.0			
INVOICE NO.		1144		VALUE		20650.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										--	
										162.00	
										TOTAL FREIGHT	
										571.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 9% + CGST 9%)	
										102.78	
Customer LR Copy Required :										GRAND TOTAL	
										674.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees : Six Hundred Seventy Four Only			
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE :		NORMAL					
Barcode No		13625836-13625836		PLACE OF DELIVERY :		TRICHY WORiyUR					
								</			



03123322605369

33AAJCS0953J1Z9

03123322605369
12-Jan-2026 8:03PM
COIMBATORE SINGANALLUR (CBSN)
TRICHY PALAKARAI (TRPK)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ENERGY FITNESS AND SPORTS				DANIEL			BASIC FREIGHT	--
,PEEDAMPALLI-641111 GSTIN : 33AAEFE6134D1ZY				TRICHY PHONE NUMBER 9655040439-620012			ARTICLE CHARGES	--
Mobile Number : 8111066654				Mobile Number : 4696550403			DOCUMENT CHARGES	--
Email Id: asertgd123@gmail.com				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		1	100.0	100.0	VALUE SURCHARGE	--
INVOICE NO.	1143	VALUE	19470.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	225.00
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	850.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	153.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GRAND TOTAL	1003.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			Rupees : One Thousand Three Only				
Barcode No	13625835-13625835							



03123322605369

33AAJCS0953J1Z9

03123322605369
12-Jan-2026 8:03PM
COIMBATORE SINGANALLUR (CBSN)
TRICHY PALAKARAI (TRPK)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ENERGY FITNESS AND SPORTS				DANIEL			BASIC FREIGHT	--
,PEEDAMPALLI-641111 GSTIN : 33AAEFE6134D1ZY				TRICHY PHONE NUMBER 9655040439-620012			ARTICLE CHARGES	--
Mobile Number : 8111066654				Mobile Number : 4696550403			DOCUMENT CHARGES	--
Email Id: asertgd123@gmail.com				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		1	100.0	100.0	VALUE SURCHARGE	--
INVOICE NO.	1143	VALUE	19470.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	225.00
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	850.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GRAND TOTAL	1003.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			Rupees: --				
Barcode No	13625835-13625835							



03123322605369

33AAJCS0953J1Z9

03123322605369
12-Jan-2026 8:03PM
COIMBATORE SINGANALLUR (CBSN)
TRICHY PALAKARAI (TRPK)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ENERGY FITNESS AND SPORTS				DANIEL			BASIC FREIGHT	--
,PEEDAMPALLI-641111 GSTIN : 33AAEFE6134D1ZY				TRICHY PHONE NUMBER 9655040439-620012			ARTICLE CHARGES	--
Mobile Number : 8111066654				Mobile Number : 4696550403			DOCUMENT CHARGES	--
Email Id: asertgd123@gmail.com				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		1	100.0	100.0	VALUE SURCHARGE	--
INVOICE NO.	1143	VALUE	19470.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	225.00
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	850.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GRAND TOTAL	1003.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			Rupees: --				
Barcode No	13625835-13625835							



03123322605368

33AAJCS0953J1Z9

03123322605368
12-Jan-2026 7:54PM
COIMBATORE SINGANALLUR (CBSN)
BANGALURU HUB (BLHB)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				PURE HEALTH ENTERPRISES			BASIC FREIGHT		--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				No.162/158-1, 6th Main Road, Block 4, Jayanagar, Bengaluru, Bengaluru Urban, Karnataka, 560011-560011 GSTIN : 03123322605368			ARTICLE CHARGES		--	
Mobile Number :		9585592470		Mobile Number :		9787922625		DOCUMENT CHARGES		--
Email Id:		storesmgr@welcareindia.com		Email Id:		cbsn@gmail.com		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		CARTON BOXES		1		100.0		100.0		VALUE SURCHARGE
INVOICE NO.		252605177		VALUE		24426.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No										DOOR COLLECTION
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY
Customer LR Copy Required :								ODA Location :		225.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		TOTAL FREIGHT
BOOKING OFFICE :		222, Housing colony, Coimbatore,						DELIVERY TYPE :		686.00
Barcode No		13625834-13625834						PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)
										123.48
										GRAND TOTAL
										809.00
										Rupees : Eight Hundred Nine Only



03123322605368

33AAJCS0953J1Z9

03123322605368
12-Jan-2026 7:54PM
COIMBATORE SINGANALLUR (CBSN)
BANGALURU HUB (BLHB)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				PURE HEALTH ENTERPRISES				BASIC FREIGHT		--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				No.162/158-1, 6th Main Road, Block 4, Jayanagar, Bengaluru, Bengaluru Urban, Karnataka, 560011-560011 GSTIN : 03123322605368				ARTICLE CHARGES		--	
Mobile Number :		9585592470		Mobile Number :		9787922625		DOCUMENT CHARGES		--	
Email Id:		storesmgr@welcareindia.com		Email Id:		cbsn@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		1		100.0		100.0		VALUE SURCHARGE	
INVOICE NO.		252605177		VALUE		24426.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								686.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL			
BOOKING OFFICE :		222, Housing colony, Coimbatore,						809.00			
Barcode No		13625834-13625834						Rupees: --			



03123322605368

33AAJCS0953J1Z9

03123322605368
12-Jan-2026 7:54PM
COIMBATORE SINGANALLUR (CBSN)
BANGALURU HUB (BLHB)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				PURE HEALTH ENTERPRISES				BASIC FREIGHT		--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				No.162/158-1, 6th Main Road, Block 4, Jayanagar, Bengaluru, Bengaluru Urban, Karnataka, 560011-560011 GSTIN : 03123322605368				ARTICLE CHARGES		--	
Mobile Number :		9585592470		Mobile Number :		9787922625		DOCUMENT CHARGES		--	
Email Id:		storesmgr@welcareindia.com		Email Id:		cbsn@gmail.com		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CARTON BOXES		1		100.0		100.0			
INVOICE NO.		252605177		VALUE		24426.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										DOOR DELIVERY	
										225.00	
										TOTAL FREIGHT	
										686.00	
										GST (SGST 6% + CGST 6%)	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GRAND TOTAL		809.00	
Customer LR Copy Required :										Rupees: --	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:							
BOOKING OFFICE :		222, Housing colony, Coimbatore,		ODA Location :		Jayangar III Block S.O					
Barcode No		13625834-13625834		ODA Km :		40.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		BANGALURU HUB					



03123322605366

33AAJCS0953J1Z9

03123322605366

12-Jan-2026 7:53PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GRACE LASER JET TECHONOLGY				SRI VINAYAGA TRADERS			BASIC FREIGHT	--		
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				Ground Floor, 38/2, North Mada Street, MSR Studio, Koyambedu, Chennai, Chennai, Tamil Nadu, 600107-600107 GSTIN : 33AYIPJ4076H1ZE			ARTICLE CHARGES	--		
Mobile Number :		7448881469		Mobile Number :		1971052421		DOCUMENT CHARGES	--	
Email Id:		eyeplus.logistics@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		30.0	30.0	VALUE SURCHARGE	--	
INVOICE NO.		3747	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	92.70	
								TOTAL FREIGHT	320.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				GST (SGST 9% + CGST 9%)	57.60
Customer LR Copy Required :				ODA Location :				GRAND TOTAL	378.00	
				ODA Km :		0.00		Rupees : Three Hundred Seventy Eight Only		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :		CHENNAI MADURAVOYAL				
Barcode No		13625832-13625832								



03123322605366

33AAJCS0953J1Z9

03123322605366

12-Jan-2026 7:53PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GRACE LASER JET TECHONOLGY				SRI VINAYAGA TRADERS			BASIC FREIGHT	--		
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				Ground Floor, 38/2, North Mada Street, MSR Studio, Koyambedu, Chennai, Chennai, Tamil Nadu, 600107-600107 GSTIN : 33AYIPJ4076H1ZE			ARTICLE CHARGES	--		
Mobile Number :		7448881469		Mobile Number :		1971052421	DOCUMENT CHARGES	--		
Email Id:	eyeplus.logistics@gmail.com			Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		1	30.0	30.0	VALUE SURCHARGE	--		
INVOICE NO.	3747	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No							REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :				NO	DOOR DELIVERY	92.70	
Customer LR Copy Required :							ODA Location :		TOTAL FREIGHT	320.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00		GST (SGST 6% + CGST 6%)	--		
BOOKING OFFICE :	222, Housing colony, Coimbatore,			DELIVERY TYPE :	NORMAL		GRAND TOTAL	378.00		
Barcode No	13625832-13625832			PLACE OF DELIVERY :	CHENNAI MADURAVOYAL		Rupees: --			



03123322605366

33AAJCS0953J1Z9

03123322605366

12-Jan-2026 7:53PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRACE LASER JET TECHONOLGY				SRI VINAYAGA TRADERS			BASIC FREIGHT	--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				Ground Floor, 38/2, North Mada Street, MSR Studio, Koyambedu, Chennai, Chennai, Tamil Nadu, 600107-600107 GSTIN : 33AYIPJ4076H1ZE			ARTICLE CHARGES	--	
Mobile Number :		7448881469		Mobile Number :		1971052421		DOCUMENT CHARGES	--
Email Id:		eyeplus.logistics@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		30.0		30.0	
INVOICE NO.		3747	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No					REMARKS:				
					ODA Location :				
					ODA Km :		0.00		
					DELIVERY TYPE :		NORMAL		
					PLACE OF DELIVERY :		CHENNAI MADURAVOYAL		
Seal Required Invoice :		NO	Sign Required Invoice :		NO	OTHER CHARGES			
Customer LR Copy Required :						DOOR COLLECTION			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DOOR DELIVERY			
BOOKING OFFICE :		222, Housing colony, Coimbatore,				TOTAL FREIGHT			
Barcode No		13625832-13625832				320.00			
						GST (SGST 6% + CGST 6%)			
						GRAND TOTAL			
						378.00			
						Rupees: --			



03123322605364

33AAJCS0953J1Z9

03123322605364
12-Jan-2026 7:52PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI PALLAVARAM (CHPL)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
GRACE LASER JET TECHONOLGY				PARTHASARATHY			BASIC FREIGHT		--			
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				PAMMAL EB BACK SIDE-600075			ARTICLE CHARGES		--			
Mobile Number :		7448881469		Mobile Number :		9789812357		DOCUMENT CHARGES		--		
Email Id:		eyeplus.logistics@gmail.com		Email Id:		cbsn@gmail.com		DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		ELECTRICAL & ELECTRONIC		1		30.0		30.0				
INVOICE NO.		3760	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No										DOOR COLLECTION	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					DOOR DELIVERY	94.50	
Customer LR Copy Required :					ODA Location :					TOTAL FREIGHT		322.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		0.00		GST (SGST 9% + CGST 9%)			57.96
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE :		NORMAL		GRAND TOTAL			380.00	
Barcode No		13625830-13625830		PLACE OF DELIVERY :		CHENNAI PALLAVARAM		Rupees : Three Hundred Eighty Only				



03123322605364

33AAJCS0953J1Z9

03123322605364
12-Jan-2026 7:52PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI PALLAVARAM (CHPL)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONOLGY				PARTHASARATHY				BASIC FREIGHT		--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				PAMMAL EB BACK SIDE-600075				ARTICLE CHARGES		--	
Mobile Number : 7448881469				Mobile Number : 9789812357				DOCUMENT CHARGES		--	
Email Id: eyeplus.logistics@gmail.com				Email Id: cbsn@gmail.com				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		30.0		30.0		VALUE SURCHARGE	
INVOICE NO.		3760		VALUE		0.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								322.00			
Seal Required Invoice : NO		Sign Required Invoice : NO						GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :								GRAND TOTAL			
								380.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :		CHENNAI PALLAVARAM					
Barcode No		13625830-13625830									



03123322605364

33AAJCS0953J1Z9

03123322605364
12-Jan-2026 7:52PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI PALLAVARAM (CHPL)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONOLGY				PARTHASARATHY				BASIC FREIGHT		--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				PAMMAL EB BACK SIDE-600075				ARTICLE CHARGES		--	
Mobile Number :		7448881469		Mobile Number :		9789812357		DOCUMENT CHARGES		--	
Email Id:		eyeplus.logistics@gmail.com		Email Id:		cbsn@gmail.com		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		1		30.0		30.0			
INVOICE NO.		3760		VALUE		0.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								322.00			
								GST (SGST 6% + CGST 6%)			
								--			
								GRAND TOTAL			
								380.00			
								Rupees: --			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				CHENNAI PALLAVARAM			
BOOKING OFFICE :		222, Housing colony, Coimbatore,									
Barcode No		13625830-13625830									



03123322605363

33AAJCS0953J1Z9

03123322605363
12-Jan-2026 7:50PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI MADURAVOYAL (CHML)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
EYEPLUS ELECTRONICS INDIA LLP				GOOD LUCK ENTERPRISES			BASIC FREIGHT	--
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				GROUND FLOOR, 367, P H ROAD, Arumbakkam, Chennai, Chennai, Tamil Nadu, 600106-600106 GSTIN : 33iweps1656a1zn			ARTICLE CHARGES	--
Mobile Number : 7871700022				Mobile Number : 9600000447			DOCUMENT CHARGES	--
Email Id: cbsn@gmail.com				Email Id: cbsn@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		1	60.0	60.0	VALUE SURCHARGE	--
INVOICE NO.	1244	VALUE	33750.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	135.00
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	494.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	88.92
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GRAND TOTAL	583.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,						Rupees : Five Hundred Eighty Three Only	
Barcode No	13625829-13625829							



03123322605363

33AAJCS0953J1Z9

03123322605363
12-Jan-2026 7:50PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI MADURAVOYAL (CHML)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
EYEPLUS ELECTRONICS INDIA LLP				GOOD LUCK ENTERPRISES			BASIC FREIGHT	--
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				GROUND FLOOR, 367, P H ROAD, Arumbakkam, Chennai, Chennai, Tamil Nadu, 600106-600106 GSTIN : 33iweps1656a1zn			ARTICLE CHARGES	--
Mobile Number : 7871700022				Mobile Number : 9600000447			DOCUMENT CHARGES	--
Email Id: cbsn@gmail.com				Email Id: cbsn@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		1	60.0	60.0	VALUE SURCHARGE	--
INVOICE NO.	1244	VALUE	33750.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	135.00
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	494.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GRAND TOTAL	583.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,						Rupees: --	
Barcode No	13625829-13625829							



03123322605363

33AAJCS0953J1Z9

03123322605363
12-Jan-2026 7:50PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI MADURAVOYAL (CHML)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
EYEPLUS ELECTRONICS INDIA LLP				GOOD LUCK ENTERPRISES			BASIC FREIGHT	--
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				GROUND FLOOR, 367, P H ROAD, Arumbakkam, Chennai, Chennai, Tamil Nadu, 600106-600106 GSTIN : 33iweps1656a1zn			ARTICLE CHARGES	--
Mobile Number : 7871700022				Mobile Number : 9600000447			DOCUMENT CHARGES	--
Email Id: cbsn@gmail.com				Email Id: cbsn@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		1	60.0	60.0	VALUE SURCHARGE	--
INVOICE NO.	1244	VALUE	33750.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	135.00
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	494.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GRAND TOTAL	583.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,						Rupees: --	
Barcode No	13625829-13625829							



03123322605362

33AAJCS0953J1Z9

03123322605362
12-Jan-2026 7:47PM
COIMBATORE SINGANALLUR (CBSN)
KARAIKAL (KRKL)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				REENA SILICATE INDUSTRIES				BASIC FREIGHT		--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				T.R PATTINAM-609606				ARTICLE CHARGES		--	
Mobile Number : 7871700022				Mobile Number : 8072203379				DOCUMENT CHARGES		--	
Email Id: cbsn@gmail.com				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		140.0		140.0		VALUE SURCHARGE	
INVOICE NO. 1242		VALUE 120000.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No 541939410101				REMARKS:							
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		T.R.Pattinam South					
Customer LR Copy Required :				ODA Km :		8.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :		KARAIKAL					
Barcode No 13625828-13625828											
								OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		540.00	
								TOTAL FREIGHT		1940.00	
								GST (SGST 9% + CGST 9%)		349.20	
								GRAND TOTAL		2289.00	
										Rupees : Two Thousand Two Hundred Eighty Nine Only	



03123322605362

33AAJCS0953J1Z9

03123322605362
12-Jan-2026 7:47PM
COIMBATORE SINGANALLUR (CBSN)
KARAIKAL (KRKL)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				REENA SILICATE INDUSTRIES				BASIC FREIGHT		--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				T.R PATTINAM-609606				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		7871700022		Mobile Number :		8072203379		DIESEL HIKE CHARGES		--	
Email Id:		cbsn@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		1		140.0		140.0			
INVOICE NO.		1242		VALUE		120000.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		541939410101									
				REMARKS:				OTHER CHARGES			
				ODA Location :		T.R.Pattinam South		DOOR COLLECTION			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		540.00	
Customer LR Copy Required :				ODA Km :		8.00		TOTAL FREIGHT		1940.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)			
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :		KARAIKAL		GRAND TOTAL		2289.00	
Barcode No		13625828-13625828						Rupees: --			



03123322605362

33AAJCS0953J1Z9

03123322605362
12-Jan-2026 7:47PM
COIMBATORE SINGANALLUR (CBSN)
KARAIKAL (KRKL)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				REENA SILICATE INDUSTRIES				BASIC FREIGHT		--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				T.R PATTINAM-609606				ARTICLE CHARGES		--	
Mobile Number :		7871700022		Mobile Number :		8072203379		DOCUMENT CHARGES		--	
Email Id:		cbsn@gmail.com		Email Id:				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		1		140.0		140.0			
INVOICE NO.		1242		VALUE		120000.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		541939410101								--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										540.00	
										TOTAL FREIGHT	
										1940.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :								GRAND TOTAL		2289.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		222, Housing colony, Coimbatore,									
Barcode No		13625828-13625828									



03123322605361

33AAJCS0953J1Z9

03123322605361

12-Jan-2026 7:41PM

COIMBATORE SINGANALLUR (CBSN)

VELLORE TOWN (VLRT)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				SRI SAI MARKETING				BASIC FREIGHT		--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				VELLORE-632002				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		7871700022		Mobile Number :		6384293909		DIESEL HIKE CHARGES		--	
Email Id:		cbsn@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		ELECTRICAL & ELECTRONIC		2		160.0		160.0			
INVOICE NO.		1201		VALUE		133750.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		541939402856						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT		1700.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)		306.00	
Customer LR Copy Required :								GRAND TOTAL		2006.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				Rupees : Two Thousand Six Only			
BOOKING OFFICE :		222, Housing colony, Coimbatore,		ODA Km :		0.00					
Barcode No		13625826-13625827		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		VELLORE TOWN					



03123322605361

33AAJCS0953J1Z9

03123322605361

12-Jan-2026 7:41PM

COIMBATORE SINGANALLUR (CBSN)

VELLORE TOWN (VLRT)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
EYEPLUS ELECTRONICS INDIA LLP				SRI SAI MARKETING				BASIC FREIGHT		--					
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				VELLORE-632002				ARTICLE CHARGES		--					
								DOCUMENT CHARGES		--					
Mobile Number : 7871700022				Mobile Number : 6384293909				DIESEL HIKE CHARGES		--					
Email Id: cbsn@gmail.com				Email Id:				FREIGHT SURCHARGE		--					
								VALUE SURCHARGE		--					
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX				ELECTRICAL & ELECTRONIC				2		160.0		160.0			
INVOICE NO. 1201				VALUE 133750.00				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No 541939402856												DOOR COLLECTION		--	
												DOOR DELIVERY		325.80	
												TOTAL FREIGHT		1700.00	
Seal Required Invoice : NO				Sign Required Invoice : NO								GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :								ODA Km : 0.00				GRAND TOTAL		2006.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL								Rupees: --			
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : VELLORE TOWN											
Barcode No 13625826-13625827															



03123322605361

33AAJCS0953J1Z9

03123322605361

12-Jan-2026 7:41PM

COIMBATORE SINGANALLUR (CBSN)

VELLORE TOWN (VLRT)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				SRI SAI MARKETING				BASIC FREIGHT		--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				VELLORE-632002				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
								DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
Mobile Number : 7871700022				Mobile Number : 6384293909							
Email Id: cbsn@gmail.com				Email Id:							
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		2		160.0		160.0			
INVOICE NO. 1201		VALUE 133750.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No 541939402856											
				REMARKS:							
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :							
Customer LR Copy Required :				ODA Km : 0.00							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL							
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : VELLORE TOWN							
Barcode No 13625826-13625827											



03123322605360

33AAJCS0953J1Z9

03123322605360
12-Jan-2026 7:34PM
COIMBATORE SINGANALLUR (CBSN)
RAMANATHAPURAM (RMD)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				SUPREME SHOPPY				BASIC FREIGHT		--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				30-5G, PANDI DURUAI COMPLEX, ARANMANAI, RAMANATHAPURAM, Ramanathapuram, Tamil Nadu, 623501-623501 GSTIN : 623501G2983R1ZP				ARTICLE CHARGES		--	
Mobile Number : 7871700022				Mobile Number : 9443503860				DOCUMENT CHARGES		--	
Email Id: cbsn@gmail.com				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		60.0		60.0		VALUE SURCHARGE	
INVOICE NO. 1241		VALUE 37500.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:							
Seal Required Invoice : NO				Sign Required Invoice :		NO		ODA Location :			
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT 555.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%) 99.90			
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :		RAMANATHAPURAM		GRAND TOTAL 655.00			
Barcode No		13625825-13625825						Rupees : Six Hundred Fifty Five Only			



03123322605360

33AAJCS0953J1Z9

03123322605360
12-Jan-2026 7:34PM
COIMBATORE SINGANALLUR (CBSN)
RAMANATHAPURAM (RMD)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				SUPREME SHOPPY				BASIC FREIGHT		--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				30-5G, PANDI DURUAI COMPLEX, ARANMANAI, RAMANATHAPURAM, Ramanathapuram, Tamil Nadu, 623501-623501 GSTIN : 623501G2983R1ZP				ARTICLE CHARGES		--	
Mobile Number : 7871700022				Mobile Number : 9443503860				DOCUMENT CHARGES		--	
Email Id: cbsn@gmail.com				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		60.0		60.0		VALUE SURCHARGE	
INVOICE NO. 1241		VALUE 37500.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:				OTHER CHARGES		--	
Customer LR Copy Required :				ODA Location :				DOOR COLLECTION		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DOOR DELIVERY		67.50	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		555.00	
Barcode No 13625825-13625825				PLACE OF DELIVERY :		RAMANATHAPURAM		GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		655.00	
								Rupees: --			



03123322605360

33AAJCS0953J1Z9

03123322605360
12-Jan-2026 7:34PM
COIMBATORE SINGANALLUR (CBSN)
RAMANATHAPURAM (RMD)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				SUPREME SHOPPY				BASIC FREIGHT		--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				30-5G, PANDI DURUAI COMPLEX, ARANMANAI, RAMANATHAPURAM, Ramanathapuram, Tamil Nadu, 623501-623501 GSTIN : 623501G2983R1ZP				ARTICLE CHARGES		--	
Mobile Number :		7871700022		Mobile Number :		9443503860		DOCUMENT CHARGES		--	
Email Id:		cbsn@gmail.com		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		1		60.0		60.0			
INVOICE NO.		1241		VALUE		37500.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :								DOOR DELIVERY		67.50	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								TOTAL FREIGHT		555.00	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		REMARKS:				GST (SGST 6% + CGST 6%)		--	
Barcode No		13625825-13625825		ODA Location :				GRAND TOTAL		655.00	
				ODA Km :		0.00		Rupees: --			
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		RAMANATHAPURAM					



03123322605359

33AAJCS0953J1Z9

03123322605359
12-Jan-2026 7:30PM
COIMBATORE SINGANALLUR (CBSN)
BANGALURU HUB (BLHB)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GRACE LASER JET TECHNOLOGY				DAV SOLUTION			BASIC FREIGHT		--
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				WILSON GARDEN EXTN., 3,3RD CROSS,, SHAMANNA GARDEN, BANNERGHATTA, BANGALORE, Bengaluru Urban, Karnat-641012-641012 GSTIN : 33AYIPJ4076H1ZE			ARTICLE CHARGES		--
Mobile Number : 7448881469				Mobile Number : 9945082276			DOCUMENT CHARGES		--
Email Id: eyeplus.logistics@gmail.com				Email Id: cbsn@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--
CARTON BOX		ELECTRICAL & ELECTRONIC		1	55.0	55.0	VALUE SURCHARGE		--
INVOICE NO.	3762	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS:					
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Chikkalasandra				
Customer LR Copy Required :				ODA Km :	40.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL				
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :	BANGALURU HUB				
Barcode No	13625824-13625824								
OTHER CHARGES									--
DOOR COLLECTION									--
DOOR DELIVERY									225.00
TOTAL FREIGHT									790.00
GST (SGST 9% + CGST 9%)									142.20
GRAND TOTAL									932.00
Rupees : Nine Hundred Thirty Two Only									



03123322605359

33AAJCS0953J1Z9

03123322605359
12-Jan-2026 7:30PM
COIMBATORE SINGANALLUR (CBSN)
BANGALURU HUB (BLHB)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONOLGY				DAV SOLUTION				BASIC FREIGHT		--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				WILSON GARDEN EXTN,, 3,3RD CROSS,, SHAMANNA GARDEN, BANNERGHATTA, BANGALORE, Bengaluru Urban, Karnat-641012-641012 GSTIN : 33AYIPJ4076H1ZE				ARTICLE CHARGES		--	
Mobile Number : 7448881469				Mobile Number : 9945082276				DOCUMENT CHARGES		--	
Email Id: eyeplus.logistics@gmail.com				Email Id: cbsn@gmail.com				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		55.0		55.0		VALUE SURCHARGE	
INVOICE NO.		3762		VALUE		0.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		Chikkalasandra	
Customer LR Copy Required :				ODA Km :		40.00		DOOR COLLECTION		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR DELIVERY		225.00	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :		BANGALURU HUB		TOTAL FREIGHT		790.00	
Barcode No		13625824-13625824						GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		932.00	
								Rupees: --			



03123322605359

33AAJCS0953J1Z9

03123322605359
12-Jan-2026 7:30PM
COIMBATORE SINGANALLUR (CBSN)
BANGALURU HUB (BLHB)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT					
GRACE LASER JET TECHONOLGY				DAV SOLUTION			BASIC FREIGHT	--					
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				WILSON GARDEN EXTN., 3.3RD CROSS,, SHAMANNA GARDEN, BANNERGHATTA, BANGALORE, Bengaluru Urban, Karnat-641012-641012 GSTIN : 33AYIPJ4076H1ZE			ARTICLE CHARGES	--					
Mobile Number :		7448881469		Mobile Number :		9945082276		DOCUMENT CHARGES	--				
Email Id:		eyeplus.logistics@gmail.com		Email Id:		cbsn@gmail.com		DIESEL HIKE CHARGES	--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--				
CARTON BOX		ELECTRICAL & ELECTRONIC		1	55.0	55.0		VALUE SURCHARGE	--				
INVOICE NO.	3762	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--			
E-Waybill No				REMARKS:	DOOR COLLECTION					--			
Seal Required Invoice :				NO	Sign Required Invoice :	NO	ODA Location :	Chikkalasandra				DOOR DELIVERY	225.00
Customer LR Copy Required :							ODA Km :	40.00				TOTAL FREIGHT	790.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							DELIVERY TYPE :	NORMAL				GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :				222, Housing colony, Coimbatore,			PLACE OF DELIVERY :	BANGALURU HUB				GRAND TOTAL	932.00
Barcode No				13625824-13625824									Rupees: --



03123322605358

33AAJCS0953J1Z9

03123322605358

12-Jan-2026 7:12PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MARAIMALAI NAGAR (CHMR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
EYEPLUS ELECTRONICS INDIA LLP				N.K MENON			BASIC FREIGHT	--
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				THAZAMBUR-600130			ARTICLE CHARGES	--
Mobile Number : 7871700022				Mobile Number : 7904902366			DOCUMENT CHARGES	--
Email Id: cbsn@gmail.com				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		1	40.0	40.0	VALUE SURCHARGE	--
INVOICE NO.	1204	VALUE	38000.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	135.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	589.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	106.02
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			GRAND TOTAL	695.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,						Rupees : Six Hundred Ninety Five Only	
Barcode No	13625822-13625822							



03123322605358

33AAJCS0953J1Z9

03123322605358

12-Jan-2026 7:12PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MARAIMALAI NAGAR (CHMR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
EYEPLUS ELECTRONICS INDIA LLP				N.K MENON			BASIC FREIGHT	--
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				THAZAMBUR-600130			ARTICLE CHARGES	--
Mobile Number : 7871700022				Mobile Number : 7904902366			DOCUMENT CHARGES	--
Email Id: cbsn@gmail.com				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		1	40.0	40.0	VALUE SURCHARGE	--
INVOICE NO.	1204	VALUE	38000.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	135.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	589.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			GRAND TOTAL	695.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,						Rupees: --	
Barcode No	13625822-13625822							



03123322605358

33AAJCS0953J1Z9

03123322605358

12-Jan-2026 7:12PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MARAIMALAI NAGAR (CHMR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
EYEPLUS ELECTRONICS INDIA LLP				N.K MENON			BASIC FREIGHT	--
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				THAZAMBUR-600130			ARTICLE CHARGES	--
Mobile Number : 7871700022				Mobile Number : 7904902366			DOCUMENT CHARGES	--
Email Id: cbsn@gmail.com				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		1	40.0	40.0	VALUE SURCHARGE	--
INVOICE NO.	1204	VALUE	38000.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	135.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	589.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			GRAND TOTAL	695.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,						Rupees: --	
Barcode No	13625822-13625822							